

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Municipal Administration and Urban Development Department – Water Supply Improvement Schemes – Arbitration Award passed for payment of Rs. 36,16,134/- to the contractor towards the work of construction of closed Masonry channel to carry raw water from Krishna River to treatment works site i.e., from Ch. 4000 mts. To 5000 mts. Under Guntur Water Supply Improvement Schemes – Budget release order issued – Administrative sanction – Orders – Issued.

MUNICIPAL ADMINISTRATION & URBAN DEVELOPMENT (A1) DEPARTMENT

G.O.Rt No. 168

Dated 30 -01-2009

Read the following:

- 1) From the Engineer-in-Chief (PH), Hyderabad Lr. No. 1108/T3/GNT/2008, dated 7.11.2008.
- 2) G.O.Rt No. 24, Finance (BG.II) Department dated 3.01.2009.
- 3) G.O. Rt. No. 78, Finance (BG.II) Department dated 6.01.2009.

ORDER:

In the reference 1st read above, the Engineer-in-Chief (PH), Hyderabad has informed that the Panel of Arbitrators passed Award for payment of Rs. 36,16,134/- to the contractor Sri K. Sambasiva Raju for the work of construction of closed Masonry channel to carry raw water from Krishna River to treatment works site i.e., from Ch. 4000 mts. to 5000 mts. under Guntur Water Supply Improvement Scheme. As there are no funds available under Guntur WSIS since the Scheme was completed long back, he has requested the Government to release an amount of Rs. 36,16,134/- as special grant or to permit him to pay from available plan grants.

2. In the G.O. 3rd read above, the Finance Department have issued Budget release order for an amount of Rs.36,17,000/- to the Municipal Administration & Urban Development Department in the Budget Estimates 2008-09 to pay as per the Arbitration Award towards construction of closed Masonry channel to carry raw water from Krishna River to treatment works site i.e., from Ch. 4000 mts. to 5000 mts. under Guntur Water Supply Improvement Scheme.

3. Accordingly, Government after careful examination, hereby accord Administrative sanction to the Engineer-in-Chief (PH), Hyderabad for an amount of Rs. 36,17,000/- (Rupees Thirty Six Lakhs Seventeen Thousands only) for payment to the contractor Sri K. Sambasiva Raju as per the Arbitration Award towards construction of closed Masonry channel to carry raw water from Krishna River to treatment works site i.e., from Ch. 4000 mts. to

5000 mts. Under Guntur Water Supply Improvement Scheme in the Budget Estimates 2008-09 under the following Scheme:

(Rs. In lakhs).

Sl. No.	Name of the Scheme Non Plan/Plan	Head of Account in full	Provisio n In B.E. 2008-09	Additional amounts Sanctioned , amounts reappropri ated	Total Provisio n 2008-09 (4-5)	Amount already authorize d	Amt. Now Authorise d	Bal Ance Amou nt Availa ble (6-(7-8)	Procu dure of drawl of funds	Drawin g officer	Remar ks
1	2	3	4	5	6	7	8	9	10	11	12
	Plan										
1	Guntur Water Supply Scheme	2215-01-MH-101-GH-11-SH(07) 500/503	0.10	(R) 36.17	36.27	0.00	36.17	0.10	D.V.Bil l	ENC(P H) Hyd.	

4. The Engineer-in-Chief (PH), Hyderabad shall take necessary action accordingly.

5. This order issues with the concurrence of Finance Department's U.O.No.36256/422/A1/Exp.M&F/09, dated 7.01.2009.

(BYORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr.C.V.S.K.SARMA
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Engineer-in-Chief (PH), Hyderabad.
Copy to:
The Finance (Exp. M&F) Dept.
The P.S. to Minister (MA).
The P.S. to Prl. Secy.
Sf/Scs.

// Forwarded by Order //

SECTION OFFICER